



PO No. | 4500055872

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101		Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 08/24/2014 Page 1 of 2
				Billing Contact: Monique Ferguson Telephone:
Vendor: Elesco Emergency Lighting Equipment 170 McCormick Ave Costa Mesa CA 92626-3307			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/21/2014	
Vendor ID: 10008701			Phone: 714-673-6600	
			Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MYERS ILLUMINATOR CIII SERIES Myers E Series Part# 2-D-7-S-C4001-C4001-Z Rating: 24 KVA/KW Input/Output Voltage: 277/480 3 P 4 Wire Battery: 90 Min SLC Front access Options included: C4001-One output breaker, 40 amp 3 pole, normally on Z-Siesmic Rating QUOTE 8011431Q Non-Deductible Tax	1 EA	USD 40,998.10	USD 40,998.10
2	SECOND YEAR ELECTRONICS WARRANTY Second Year Electronics Warranty-Must be purchased with start up Non-Deductible Tax	1 EA	USD 1,100.00	USD 1,100.00
3	FACTORY START UP Factory Start Up	1 EA	USD 775.00	USD 775.00
4	FUEL SURCHARGE Temporary Fuel Escalation Surcharge	1 EA	USD 38.75	USD 38.75

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055872**

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Vendor: Elesco Emergency Lighting Equipment 170 McCormick Ave Costa Mesa CA 92626-3307 Vendor ID: 10008701 Phone: 714-673-6600				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/21/2014	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 42,911.85 Tax \$ 3,367.85 PO Total \$ 46,279.70		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		